

43	ROOSEVELT COUNT	Y			
	0774 Frontier Elem		District ANE	EL : 143	HS:
			Located ANI	B: 143	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	349,135.96	209,481.60	139,654.36	34,913.60	
This Month's Payment - sent to Roosevelt County				34,913.60	
Quality Educator (01-3111)					
ENTITLEMENT	37,206.18	22,323.72	14,882.46	3,720.62	
This Month's Payment - sent to Roosevelt County				3,720.62	
At Risk Student (01-3112)					
ENTITLEMENT	941.75	565.08	376.67	94.18	
This Month's Payment - sent to Roosevelt County				94.18	
Indian Education for All (01-3113)					
ENTITLEMENT	2,917.20	1,750.32	1,166.88	291.72	
This Month's Payment - sent to Roosevelt County				291.72	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,000.00	6,600.00	4,400.00	1,100.00	
This Month's Payment - sent to Roosevelt County				1,100.00	
Special Education (01-3115)					
ENTITLEMENT	20,225.49	12,135.30	8,090.19	2,022.55	
This Month's Payment - sent to Roosevelt County				2,022.55	
-					

^{*} Entitlement has been recalculated Office of Public Instruction



43	ROOSEVE	ELT COUNT	Y				
	0774 Fr	ontier Elem		District ANI	8: EL: 143	HS:	0
				Located AN	B: 143		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		67,430.88	40,458.54	26,972.34	6,743.09		
This Month's Payment - sent to Roosevelt County					6,743.09		
This Month's Payment for District							48,885.76
	0775 P	oplar Elem		District ANI	8: EL: 648	HS:	0
				Located AN	B: 648		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		1,435,775.30	861,465.18	574,310.12	143,577.53		
This Month's Payment - sent to Roosevelt County					143,577.53		
Quality Educator (01-3111)							
ENTITLEMENT		232,156.85	139,294.14	92,862.71	23,215.69		
This Month's Payment - sent to Roosevelt County					23,215.69		
At Risk Student (01-3112)							
ENTITLEMENT		89,341.03	53,604.60	35,736.43	8,934.10		
This Month's Payment - sent to Roosevelt County					8,934.10		



43	ROOSEVELT COUNT	Y			
	0775 Poplar Elem		District ANB	8: EL: 648	HS: 0
			Located ANI	B: 648	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	13,219.20	7,931.52	5,287.68	1,321.92	
This Month's Payment - sent to Roosevelt County				1,321.92	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	119,400.00	71,640.00	47,760.00	11,940.00	
This Month's Payment - sent to Roosevelt County				11,940.00	
Special Education (01-3115)					
ENTITLEMENT	220,080.35	132,048.24	88,032.11	22,008.04	
This Month's Payment - sent to Roosevelt County				22,008.04	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	97,774.78	58,664.88	39,109.90	9,777.48	
This Month's Payment - sent to Roosevelt County				9,777.48	
This Month's Payment for District					220,774.76



ENTITLEMENT 694,715.55 416,829.36 277,886.19 69,471.56 This Month's Payment - sent to Roosevelt County Quality Educator (01-3111) ENTITLEMENT 83,520.36 50,112.24 33,408.12 8,352.04 This Month's Payment - sent to Roosevelt County At Risk Student (01-3112) ENTITLEMENT 18,782.51 11,269.50 7,513.01 1,878.25 This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT 4,630.80 2,778.48 1,852.32 463.08 This Month's Payment - sent to Roosevelt County American Indian Achievement Gap (01-3114) ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County 4,140.00	43	ROOSEVELT COUNTY	(
Paid Thru Remaining Monthly		0776 Poplar H S		District ANE	8: EL: 0	HS:
Total Due February Balance Due Payment Due				Located AN	B: 227	
ENTITLEMENT 694,715.55 416,829.36 277,886.19 69,471.56 This Month's Payment - sent to Roosevelt County Quality Educator (01-3111) ENTITLEMENT 83,520.36 50,112.24 33,408.12 8,352.04 This Month's Payment - sent to Roosevelt County At Risk Student (01-3112) ENTITLEMENT 18,782.51 11,269.50 7,513.01 1,878.25 This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT 4,630.80 2,778.48 1,852.32 463.08 This Month's Payment - sent to Roosevelt County American Indian Achievement Gap (01-3114) ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27		Total Due				
This Month's Payment - sent to Roosevelt County Quality Educator (01-3111) ENTITLEMENT 83,520.36 50,112.24 33,408.12 8,352.04 This Month's Payment - sent to Roosevelt County At Risk Student (01-3112) ENTITLEMENT 18,782.51 11,269.50 7,513.01 1,878.25 This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT 4,630.80 2,778.48 1,852.32 463.08 This Month's Payment - sent to Roosevelt County American Indian Achievement Gap (01-3114) ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	Direct State Aid (01-3110)					
Quality Educator (01-3111) 83,520.36 50,112.24 33,408.12 8,352.04 This Month's Payment - sent to Roosevelt County 8,352.04 At Risk Student (01-3112) 18,782.51 11,269.50 7,513.01 1,878.25 This Month's Payment - sent to Roosevelt County 1,878.25 Indian Education for All (01-3113) ENTITLEMENT 4,630.80 2,778.48 1,852.32 463.08 This Month's Payment - sent to Roosevelt County 463.08 American Indian Achievement Gap (01-3114) ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County 4,140.00 Special Education (01-3115) 105,912.67 63,547.62 42,365.05 10,591.27	ENTITLEMENT	694,715.55	416,829.36	277,886.19	69,471.56	
ENTITLEMENT 83,520.36 50,112.24 33,408.12 8,352.04 This Month's Payment - sent to Roosevelt County At Risk Student (01-3112) ENTITLEMENT 18,782.51 11,269.50 7,513.01 1,878.25 This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT 4,630.80 2,778.48 1,852.32 463.08 This Month's Payment - sent to Roosevelt County American Indian Achievement Gap (01-3114) ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	This Month's Payment - sent to Roosevelt County				69,471.56	
This Month's Payment - sent to Roosevelt County At Risk Student (01-3112) ENTITLEMENT 18,782.51 11,269.50 7,513.01 1,878.25 This Month's Payment - sent to Roosevelt County 1,878.25 Indian Education for All (01-3113) ENTITLEMENT 4,630.80 2,778.48 1,852.32 463.08 This Month's Payment - sent to Roosevelt County 463.08 American Indian Achievement Gap (01-3114) ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Roosevelt County American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Roosevelt County 41,400.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	ENTITLEMENT	83,520.36	50,112.24	33,408.12	8,352.04	
ENTITLEMENT 18,782.51 11,269.50 7,513.01 1,878.25 This Month's Payment - sent to Roosevelt County 1,878.25 Indian Education for All (01-3113) ENTITLEMENT 4,630.80 2,778.48 1,852.32 463.08 This Month's Payment - sent to Roosevelt County 463.08 American Indian Achievement Gap (01-3114) ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County 4,140.00 Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	This Month's Payment - sent to Roosevelt County				8,352.04	
This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT	ENTITLEMENT	18,782.51	11,269.50	7,513.01	1,878.25	
ENTITLEMENT 4,630.80 2,778.48 1,852.32 463.08 This Month's Payment - sent to Roosevelt County American Indian Achievement Gap (01-3114) ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	This Month's Payment - sent to Roosevelt County				1,878.25	
This Month's Payment - sent to Roosevelt County American Indian Achievement Gap (01-3114) ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT		4,630.80	2,778.48	1,852.32	463.08	
ENTITLEMENT 41,400.00 24,840.00 16,560.00 4,140.00 This Month's Payment - sent to Roosevelt County 4,140.00 Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	This Month's Payment - sent to Roosevelt County				463.08	
This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27		41,400.00	24,840.00	16,560.00	4,140.00	
ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	This Month's Payment - sent to Roosevelt County				4,140.00	
ENTITLEMENT 105,912.67 63,547.62 42,365.05 10,591.27	Special Education (01-3115)					
This Month's Payment - sent to Roosevelt County		105,912.67	63,547.62	42,365.05	10,591.27	
	This Month's Payment - sent to Roosevelt County				10,591.27	

^{*} Entitlement has been recalculated



ROOSEV	ELT COUNT	Y			
0776 Poplar H S			District ANB	: EL: 0	HS: 227
			Located ANI	3: 227	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
(15-3660)					
	33,715.44	20,229.24	13,486.20	3,371.54	
				3,371.54	
					98,267.74
			District ANR		HS: 0
	0776 (15-3660)	0776 Poplar H S Total Due (15-3660)	Total Due Paid Thru February (15-3660) 33,715.44 20,229.24	0776 Poplar H S Total Due Total Due (15-3660) District ANB Located ANE Remaining Balance Due (15-3660)	O776 Poplar H S District ANB: EL: 0 Located ANB: 227 Total Due (15-3660) Paid Thru February February Remaining Balance Due Payment Due Payment Due 33,3715.44 Monthly Payment Due 33,371.54

	0777 Culbertson Elem		District ANE Located ANI	••	7 HS:	(
		Paid Thru	Remaining	Monthly	,	
Direct State Aid (01-3110)	Total Due	February	Balance Due	Payment Due		
ENTITLEMENT	426,982.22	256,189.32	170,792.90	42,698.22	2	
This Month's Payment - sent to Roosevelt County				42,698.22	2	
Quality Educator (01-3111)						
ENTITLEMENT	48,648.86	29,189.34	19,459.52	4,864.89)	
This Month's Payment - sent to Roosevelt County				4,864.89	,	
At Risk Student (01-3112)						
ENTITLEMENT	405.13	243.06	162.07	40.51	L	
This Month's Payment - sent to Roosevelt County				40.51		

^{*} Entitlement has been recalculated



43	ROOSEVELT COUNTY	1			
	0777 Culbertson Elem		District ANB	EL : 177	HS: 0
			Located ANI	3: 170	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	3,610.80	2,166.48	1,444.32	361.08	
This Month's Payment - sent to Roosevelt County				361.08	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	13,200.00	7,920.00	5,280.00	1,320.00	
This Month's Payment - sent to Roosevelt County				1,320.00	
Special Education (01-3115)					
ENTITLEMENT	32,549.02	19,529.40	13,019.62	3,254.90	
This Month's Payment - sent to Roosevelt County				3,254.90	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09	
This Month's Payment - sent to Roosevelt County				6,743.09	
This Month's Payment for District					59,282.69



ENTITLEMENT 364,021.38 218,412.84 145,608.54 36,402.14	43	ROOSEVELT COUNT	Y			
Total Due Paid Thru Remaining Balance Due Payment Due		0778 Culbertson H S		District ANE	B: EL: 0) HS:
Total Due February Balance Due Payment Due Payme				Located AN	B: 99)
ENTITLEMENT 364,021.38 218,412.84 145,608.54 36,402.14 This Month's Payment - sent to Roosevelt County Quality Educator (01-3111) ENTITLEMENT 29,965.32 17,979.18 11,986.14 2,996.53 This Month's Payment - sent to Roosevelt County at Risk Student (01-3112) ENTITLEMENT 718.61 431.16 287.45 71.86 This Month's Payment - sent to Roosevelt County andian Education for All (01-3113) ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County at Risk Student (01-3113) ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County at Risk Student (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51		Total Due				
This Month's Payment - sent to Roosevelt County Quality Educator (01-3111) ENTITLEMENT 29,965.32 17,979.18 11,986.14 2,996.53 It Risk Student (01-3112) ENTITLEMENT 718.61 431.16 287.45 71.86 This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County This Month's Payment - sent to Roosevelt County Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 5,400.00 3,240.00 5,698.05 1,424.51	Direct State Aid (01-3110)					
Description Company	ENTITLEMENT	364,021.38	218,412.84	145,608.54	36,402.14	
ENTITLEMENT 29,965.32 17,979.18 11,986.14 2,996.53 This Month's Payment - sent to Roosevelt County at Risk Student (01-3112) ENTITLEMENT 718.61 431.16 287.45 71.86 This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	This Month's Payment - sent to Roosevelt County				36,402.14	
This Month's Payment - sent to Roosevelt County at Risk Student (01-3112) ENTITLEMENT 718.61 431.16 287.45 71.86 This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	Quality Educator (01-3111)					
tt Risk Student (01-3112) ENTITLEMENT 718.61 431.16 287.45 71.86 This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County Immerican Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	ENTITLEMENT	29,965.32	17,979.18	11,986.14	2,996.53	
## ENTITLEMENT 718.61 431.16 287.45 71.86 This Month's Payment - sent to Roosevelt County ### Indian Education for All (01-3113) ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County ### Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County ### Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	This Month's Payment - sent to Roosevelt County				2,996.53	
This Month's Payment - sent to Roosevelt County Indian Education for All (01-3113) ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	At Risk Student (01-3112)					
Andian Education for All (01-3113) ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County American Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	ENTITLEMENT	718.61	431.16	287.45	71.86	1
ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County Imerican Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	This Month's Payment - sent to Roosevelt County				71.86	
ENTITLEMENT 2,019.60 1,211.76 807.84 201.96 This Month's Payment - sent to Roosevelt County Imerican Indian Achievement Gap (01-3114) ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	ndian Education for All (01-3113)					
ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	·	2,019.60	1,211.76	807.84	201.96	!
ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	This Month's Payment - sent to Roosevelt County				201.96	
ENTITLEMENT 5,400.00 3,240.00 2,160.00 540.00 This Month's Payment - sent to Roosevelt County Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	,	5,400.00	3,240.00	2,160.00	540.00	i
ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	This Month's Payment - sent to Roosevelt County				540.00	ĺ
ENTITLEMENT 14,245.11 8,547.06 5,698.05 1,424.51	Special Education (01-3115)					
This Month's Payment - sent to Roosevelt County	• •	14,245.11	8,547.06	5,698.05	1,424.51	
	This Month's Payment - sent to Roosevelt County				1,424.51	İ

^{*} Entitlement has been recalculated



43	ROOSEVE	LT COUNT	Y				
	0778 Cult	pertson H S		District ANE	8: EL: 0	HS:	99
				Located AN	B: 99	1	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		33,715.44	20,229.24	13,486.20	3,371.54		
This Month's Payment - sent to Roosevelt County					3,371.54		
This Month's Payment for District							45,008.54
	0780 Wolf	Point Elem		District ANE	3: EL: 616	HS:	0
				Located AN	B: 616	ı	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		1,364,073.21	818,443.92	545,629.29	136,407.32		
This Month's Payment - sent to Roosevelt County					136,407.32		
Quality Educator (01-3111)							
ENTITLEMENT		223,158.14	133,894.86	89,263.28	22,315.81		
This Month's Payment - sent to Roosevelt County					22,315.81		
At Risk Student (01-3112)							
ENTITLEMENT		47,490.04	28,494.00	18,996.04	4,749.00		
This Month's Payment - sent to Roosevelt County					4,749.00		

^{*} Entitlement has been recalculated



43	ROOSEVELT COUNT	Y			
	0780 Wolf Point Elem		District ANE	8: EL: 616	HS: 0
			Located ANI	B: 616	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	12,566.40	7,539.84	5,026.56	1,256.64	
This Month's Payment - sent to Roosevelt County				1,256.64	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	106,400.00	63,840.00	42,560.00	10,640.00	
This Month's Payment - sent to Roosevelt County				10,640.00	
Special Education (01-3115)					
ENTITLEMENT	215,803.67	129,482.22	86,321.45	21,580.37	
This Month's Payment - sent to Roosevelt County				21,580.37	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	97,774.78	58,664.88	39,109.90	9,777.48	
This Month's Payment - sent to Roosevelt County				9,777.48	
This Month's Payment for District					206,726.62



43	ROOSEVELT COUNTY				
	0781 Wolf Point H S		District ANE	EL: 0	HS: 269
			Located ANI	B: 269	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	802,426.69	481,456.02	320,970.67	80,242.67	
This Month's Payment - sent to Roosevelt County				80,242.67	
Quality Educator (01-3111)					
ENTITLEMENT	84,473.66	50,684.22	33,789.44	8,447.37	
This Month's Payment - sent to Roosevelt County				8,447.37	
At Risk Student (01-3112)					
ENTITLEMENT	13,252.23	7,951.32	5,300.91	1,325.22	
This Month's Payment - sent to Roosevelt County				1,325.22	
Indian Education for All (01-3113)					
ENTITLEMENT	5,487.60	3,292.56	2,195.04	548.76	
This Month's Payment - sent to Roosevelt County				548.76	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	33,600.00	20,160.00	13,440.00	3,360.00	
This Month's Payment - sent to Roosevelt County				3,360.00	
Special Education (01-3115)					
ENTITLEMENT	50,648.40	30,389.04	20,259.36	5,064.84	
This Month's Payment - sent to Roosevelt County				5,064.84	

^{*} Entitlement has been recalculated Office of Public Instruction



43	ROOSEV	ELT COUNT	Υ				
	0781 W	olf Point H S		District ANE	: EL: 0	HS:	269
				Located AN	3: 269	1	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		33,715.44	20,229.24	13,486.20	3,371.54	_	
This Month's Payment - sent to Roosevelt County					3,371.54		
This Month's Payment for District						1	02,360.40
	0782 Br	ockton Elem		District ANE	8: EL: 97	' HS:	0
				Located AN	B: 97	r	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		253,041.33	151,824.78	101,216.55	25,304.13		
This Month's Payment - sent to Roosevelt County					25,304.13		
Quality Educator (01-3111)							
ENTITLEMENT		22,985.56	13,791.36	9,194.20	2,298.56		
This Month's Payment - sent to Roosevelt County					2,298.56		
At Risk Student (01-3112)							
At Risk Student (01-3112) ENTITLEMENT		14,183.59	8,510.16	5,673.43	1,418.36		

^{*} Entitlement has been recalculated



43	ROOSEVELT COUNT	Y			
	0782 Brockton Elem		District ANB	EL: 97	HS: 0
			Located ANI	B: 97	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,978.80	1,187.28	791.52	197.88	
This Month's Payment - sent to Roosevelt County				197.88	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	18,000.00	10,800.00	7,200.00	1,800.00	
This Month's Payment - sent to Roosevelt County				1,800.00	
Special Education (01-3115)					
ENTITLEMENT	24,548.09	14,728.86	9,819.23	2,454.81	
This Month's Payment - sent to Roosevelt County				2,454.81	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09	
This Month's Payment - sent to Roosevelt County				6,743.09	
This Month's Payment for District					40,216.83



43	ROOSEVELT COUNT	Υ			
	0783 Brockton H S		District ANE	3: EL: 0	HS:
			Located AN	B: 62	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	267,747.86	160,648.74	107,099.12	26,774.79	
This Month's Payment - sent to Roosevelt County				26,774.79	
Quality Educator (01-3111)					
ENTITLEMENT	21,667.93	13,000.74	8,667.19	2,166.79	
This Month's Payment - sent to Roosevelt County				2,166.79	
At Risk Student (01-3112)					
ENTITLEMENT	4,001.55	2,400.96	1,600.59	400.16	
This Month's Payment - sent to Roosevelt County				400.16	
Indian Education for All (01-3113)					
ENTITLEMENT	1,264.80	758.88	505.92	126.48	
This Month's Payment - sent to Roosevelt County				126.48	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	12,000.00	7,200.00	4,800.00	1,200.00	
This Month's Payment - sent to Roosevelt County				1,200.00	
Special Education (01-3115)					
ENTITLEMENT	28,788.13	17,272.86	11,515.27	2,878.81	
This Month's Payment - sent to Roosevelt County				2,878.81	

^{*} Entitlement has been recalculated Office of Public Instruction



Final

43	ROOSEVELT COUN	TY			
	0783 Brockton H S		District ANI	3: EL: 0	HS: 62
			Located AN	B: 62	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54	
This Month's Payment - sent to Roosevelt County				3,371.54	
This Month's Payment for District					36,918.57
	0785 Bainville K-12 Scho	ools	District ANE Located AN	•	HS: 28
		Paid Thru	Remaining	Monthly	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)	Total Due				
Direct State Aid (01-3110) ENTITLEMENT	Total Due 345,039.93	February			
, ,		February	Balance Due	Payment Due	
ENTITLEMENT		February	Balance Due	Payment Due 34,503.99	
ENTITLEMENT This Month's Payment - sent to Roosevelt County		February 207,023.94	Balance Due	Payment Due 34,503.99	
ENTITLEMENT This Month's Payment - sent to Roosevelt County Quality Educator (01-3111)	345,039.93	February 207,023.94	138,015.99	34,503.99 34,503.99	
ENTITLEMENT This Month's Payment - sent to Roosevelt County Quality Educator (01-3111) ENTITLEMENT	345,039.93	February 207,023.94	138,015.99	34,503.99 34,503.99 4,805.99	
ENTITLEMENT This Month's Payment - sent to Roosevelt County Quality Educator (01-3111) ENTITLEMENT This Month's Payment - sent to Roosevelt County	345,039.93	February 207,023.94 28,835.94	138,015.99	34,503.99 34,503.99 4,805.99	

This Month's Payment - sent to Roosevelt County

311.54

^{*} Entitlement has been recalculated



43 ROOSEVELT COUNTY							
	0785 Bainville	K-12 School	ls	District ANB	EL: 60	HS: 28	
			Located ANI				
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Indian Education for All (01-3113)							
ENTITLEMENT		1,795.20	1,077.12	718.08	179.52		
This Month's Payment - sent to Roosevelt County					179.52		
American Indian Achievement Gap (01-3114)							
ENTITLEMENT		1,200.00	720.00	480.00	120.00		
This Month's Payment - sent to Roosevelt County					120.00		
Special Education (01-3115)							
ENTITLEMENT		18,772.93	11,263.74	7,509.19	1,877.29		
This Month's Payment - sent to Roosevelt County					1,877.29		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		101,146.32	60,687.78	40,458.54	10,114.63		
This Month's Payment - sent to Roosevelt County					10,114.63		
This Month's Payment for District						51,912.96	



irect State Aid (01-3110) ENTITLEMENT This Month's Payment - sent to Roosevelt County	0786 Froid Elem Total Due 154,920.14	Paid Thru February	District ANB Located ANI Remaining Balance Due	•	HS:
ENTITLEMENT		February	Remaining	Monthly	
ENTITLEMENT		February			
ENTITLEMENT	154,920.14				
	154,920.14				
This Month's Payment - sent to Roosevelt County		92,952.06	61,968.08	15,492.01	
This Month's Layment - Sent to Moosevert County				15,492.01	
uality Educator (01-3111)					
ENTITLEMENT	31,571.36	18,942.84	12,628.52	3,157.14	
This Month's Payment - sent to Roosevelt County				3,157.14	
t Risk Student (01-3112)					
ENTITLEMENT	2,046.14	1,227.66	818.48	204.61	
This Month's Payment - sent to Roosevelt County				204.61	
dian Education for All (01-3113)					
ENTITLEMENT	1,101.60	660.96	440.64	110.16	
This Month's Payment - sent to Roosevelt County				110.16	
merican Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00	
This Month's Payment - sent to Roosevelt County				200.00	
pecial Education (01-3115)					
ENTITLEMENT	9,475.45	5,685.30	3,790.15	947.55	
This Month's Payment - sent to Roosevelt County				947.55	

^{*} Entitlement has been recalculated Office of Public Instruction



43	ROOSEVI	ELT COUNT	Y				
	0786 F	Froid Elem		District ANE	: EL: 54	4 HS:	0
				Located ANI	3: 54	1	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance (1	15-3660)						
ENTITLEMENT		67,430.88	40,458.54	26,972.34	6,743.09)	
This Month's Payment - sent to Roosevelt County					6,743.09)	
This Month's Payment for District							26,854.56
	0787	Froid H S		District ANE	8: EL:) HS:	18
				Located ANI	3: 18	3	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		152,862.15	91,717.32	61,144.83	15,286.22	2	
This Month's Payment - sent to Roosevelt County					15,286.22	2	
Quality Educator (01-3111)							
ENTITLEMENT		17,308.24	10,384.92	6,923.32	1,730.82	2	
This Month's Payment - sent to Roosevelt County					1,730.82	2	
Indian Education for All. (04 0440)							
Indian Education for All (01-3113)							
ENTITLEMENT		367.20	220.32	146.88	36.72	2	
		367.20	220.32	146.88	36.72 36.72	_	



Final

43	ROOSEVELT COUN	TY			
	0787 Froid H S		District ANE	3: EL: 0	HS: 18
			Located ANI	3: 18	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	600.00	400.00	100.00	
This Month's Payment - sent to Roosevelt County				100.00	
Special Education (01-3115)					
ENTITLEMENT	6,483.82	3,890.28	2,593.54	648.38	
This Month's Payment - sent to Roosevelt County				648.38	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54	
This Month's Payment - sent to Roosevelt County				3,371.54	
This Month's Payment for District					21,173.68

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	9,411.60	5,646.96	3,764.64	941.16
This Month's Payment - sent to Roosevelt County				941.16

^{*} Entitlement has been recalculated



Final

ROOSEVELT COUNTY

9801 Roose-Valley Sp Ed Coop

Special Education (82-3233)	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
ENTITLEMENT	87,443.88	52,466.34	34,977.54	8,744.39	
This Month's Payment - sent to Roosevelt County				8,744.39	
This Month's Payment for District					9,685.55



Final

ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,610,741.72	3,966,445.08	2,644,296.64	661,074.18	661,074.18
Quality Educator (01-3111) ENTITLEMENT	880,722.34	528,433.50	352,288.84	88,072.25	88,072.25
Quality Educator (82-3234) ENTITLEMENT	9,411.60	5,646.96	3,764.64	941.16	941.16
At Risk Student (01-3112) ENTITLEMENT	194,277.94	116,566.74	77,711.20	19,427.79	19,427.79
Indian Education for All (01-3113) ENTITLEMENT	50,959.20	30,575.52	20,383.68	5,095.92	5,095.92



Final

43 ROOSEVELT COUNTY

100	021221 000111	•			
County Summary		District ANB County ANB			85 88
		County AND	• EL. 1,726	115. 073 K12.	00
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	364,600.00	218,760.00	145,840.00	36,460.00	
					36,460.00
Special Education (01-3115) ENTITLEMENT	747,533.13	448,519.92	299,013.21	74,753.32	
					74,753.32
Special Education (82-3233)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ENTITLEMENT	87,443.88	52,466.34	34,977.54	8,744.39	
					8,744.39
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	734,996.60	440,997.90	293,998.70	73,499.65	
					73,499.65



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43	ROOSEVELT COUNTY	/					
County Summary		District ANB:	EL:	1,735	HS: 671	K12:	85
		County ANB:	EL:	1,728	HS: 675	K12:	88
	Total Due	Paid Thru February	Rema Baland		Monthly Payment Due		
Elementary Payment							602,741.22
High School Payment							303,728.93
K12 Payment							51,912.96
Coop Payment							9,685.55
County Payment							0.00
This Month's Payment							968,068.66